

**DODGE COUNTY
AUDIT COMMITTEE MEETING
127 E. OAK STREET
COUNTY BOARD ROOM, 4th FLOOR, ADMINISTRATION BUILDING
JUNEAU, WI 53039
March 11, 2021**

By roll call, members present: Nickel, Greshay, Hilgendorf and Yaroach. Also present was Deb Weber, Administrative Assistant and Makenzie Drays, Senior Accountant (via phone).

Members absent: None

Meeting called to order at 8:00 a.m. by Chairman Nickel.

Public Comment: None

Motion by Yaroach, seconded by Hilgendorf approve the minutes of February 25, 2021. Motion carried.

Old Business: Explanations/documentation given on all below.

- None

Motion by Greshay, seconded by Yaroach to allow payment of vouchers for Employee Expenses & County Board dated 3/5/2021 for \$ 3,212.03. Motion carried.

Motion by Greshay, seconded by Yaroach to allow payment of vouchers in AP Invoices check run 03-11-2021 for \$ 831,824.22. Motion carried.


The next regular meeting of the Audit Committee is scheduled for March 25, 2021 at 8:00 a.m. in Room 1H & 1I.

Meeting adjourned by Chairman Nickel at 8:25 a.m.

Respectfully submitted,

Secretary

Del Yaroach



Disclaimer: The above minutes may be approved, amended or corrected at the next committee meeting.